

**DISCLOSURE SUMMARY PAGE****COMMITTEE NAME** (Must be same as on Statement of Organization)Cross for Council**IMPORTANT:** Indicate type of committee you are reporting for: ☐( 1 ) Statewide/Legislative Candidate ( 2 ) Statewide PAC ( 3 ) State Party ( 4 ) County/Local Candidate  
( 5 ) County PAC ( 6 ) Ballot Issue/Franchise Committee ( 7 ) County/City Central Committee  
( 8 ) Support Slate of Candidates**CANDIDATE COMMITTEES ONLY:**

Candidate Name

Russ Cross

Political Party

Office Sought

City Council

District (if Senate or House)

**FORM****DR-2**

(Rev. 07/2003)

DISCLOSURE  
REPORT**For Office Use Only**Comm. # \_\_\_\_\_  
Logged In \_\_\_\_\_  
Scanned \_\_\_\_\_  
Computer \_\_\_\_\_  
Audited \_\_\_\_\_

NOV 24 2003

Cynthia Stark  
**SIGNATURE OF TREASURER** (or person filing this report)(515) 292-2058  
**TELEPHONE**11-17-03  
**DATE SIGNED**

Late filed reports are subject to possible civil and criminal penalties.

**SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:**I AM FILING A final REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.  
(report date)Indicate one ☒ 2☐ CHECK IF AMENDMENT TO REPORT DATED \_\_\_\_\_☒ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.  
(You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election

November 6, 2001

County &amp; Local Committees, enter County in which Election is held

Story County**STATEMENT OF CASH ON HAND****CASH ON HAND** at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)\$ 398.60**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below) .....

-0-

Schedule F: Loans Received total (Attach Schedule F) .....

Schedule H: Total Sales of Campaign Property (Attach Schedule H) .....

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL .....

-0-**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below) ....

398.60

Schedule F: Loan Repayments total (Attach Schedule F) .....

**CASH ON HAND** at the end of this reporting period (if final report, balance must be zero) (Attach DR-3) .....\$ -0-**\*\*UNPAID BILLS** (From Schedule D - Attach Schedule D) .....

\$

**\*\*IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E) .....

\$

**\*\*OUTSTANDING LOANS** (From Schedule F - Attach Schedule F) .....

\$

**CANDIDATE COMMITTEES ONLY:****CONSULTANT BREAKDOWN** (Schedule G Attached?)☐

YES

☒

NO

**VALUE OF CAMPAIGN PROPERTY** (From Schedule H - Attach Schedule H)

\$

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

## EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Cross for Council

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/16/03	ID# Money CK# Order	Russell Cross 3409 Oakland Ames IA 50014	Reimbursement for voter lists purchased	\$ 31.75
10/16/03	ID# Money CK# Order	Boys and Girls Club 210 S. 5th St Ames, IA 50010	Donation	366.85
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 398.60
TOTAL (if last page of this schedule)				\$ 398.60

### THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.6(3)(i).)

Page 1 of 1

(for Schedule B)



Page 1 of 3

851  
200-2098770  
11/07/03

RUSSELL S CROSS  
DBA CROSS FOR COUNCIL  
2115 HUGHES ST  
AMES IA 50014-7022

NOV 24 2003

## Your Accounts at a Glance

Account Type	Beginning Balance	Deposits/ Credits	Withdrawals/ Debits	Ending Balance
Low Activity Business Checking 200-2098770	- 3.21	450.00	- 446.79	0.00

**The following changes are effective January 12, 2004. Insufficient Funds\*: Paid Item (OD), \$33/item. Returned Item (NSF), \$30/item. For questions, please contact your Wells Fargo banker. We appreciate your business & look forward to continuing to serve your financial needs.**

**Fees include sales tax, where applicable.**

**Russell S Cross**  
**Dbá Cross For Council**

Oct 07	Beginning Balance	- 3.21
Oct 23	Closing Balance	0.00

Date	Transaction Detail	Amount
Oct 14	Transfer From DDA # 000003000000725	450.00

Date	Transaction Detail	Amount
Oct 16	Transfer To DDA # 000003000000725	- 48.19
Oct 16	Withdrawal Made In A Branch/Store	- 398.60
Oct 23	Outstanding Items Close, Int W/O Fee	0.00

**Continued on next page**

Russell S Cross  
Dba Cross For Council

Account Number:  
Statement End Date:

852  
200-2098770  
11/07/03

**Daily Balance Summary**

Date	Balance	Date	Balance
Oct 07	- 3.21	Oct 16	0.00
Oct 14	446.79	Oct 23	0.00

NOV 24 2003

**For Your Interest**

**Wells Fargo offers fast, reliable, and affordable Payroll Services for your business! Let Wells Fargo manage your payroll while you manage the day-to-day demands of your business. Sign up between 11/3/03 and 12/31/03 for free setup (value up to \$150). First payroll must be processed by 1/31/04. Call us today at 1-800-359-3557 extension 658 or visit [wellsfargo.com/biz/save](http://wellsfargo.com/biz/save) and enter code B444 for more information.**